

<b>United States Bankruptcy Court</b> <b>61288, Houston TX 77208</b>		<b>SOUTHERN DISTRICT OF TEXAS P.O.Box</b> <b>(Houston Division)</b>		<b>PROOF OF CLAIM</b>	
Name of Debtors <input checked="" type="checkbox"/> <b>Stage Stores, Inc., a Delaware corporation</b> <input type="checkbox"/> <b>Specialty Retailers, Inc., a Texas corporation</b> <input type="checkbox"/> <b>Specialty Retailers, Inc. (NV), a Nevada corporation</b>  <small>*place an "x" beside the name of the Debtor you are filing a claim against</small>		Case Number  00-35078-H2-11 00-35079-H2-11 00-35080-H2-11		Creditor ID#: 788-20055	
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Environcare One Corp		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		<div style="transform: rotate(-15deg);">           United States District Court            Southern District of Texas  <b>FILED</b>  <b>JUL 10 2000</b>            Michael N. Milby, Clerk         </div>	
Name and address where notices should be sent:  *****AUTO**MIXED AADC 900 Environcare One Corp PO Box 4805 Youngstown OH 44515-0805  		<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Account or other number by which creditor identifies debtor:		Check here _____ replaces if this claim _____ amends a previously filed claim, dated: _____			
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
<b>2. Date debt was incurred:</b> <u>5/22/00, 5/23/00, 6/01/00</u>		<b>3. If court judgment, date obtained:</b>			
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <u>314.50</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate  Value of Collateral: \$ _____  Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$ _____			<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). <small>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
<b>7. Credits:</b> - The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			This Space Is for Court-Use-Only		
<b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			<div style="font-size: 2em; font-weight: bold;">460</div>		
<b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date <u>7/5/00</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Jodi Hanousek / President</u>				
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.					

**EnvironCare One corp.**  
**PO Box 4805**  
**Youngstown, Ohio 44515-0805**  
**330-270-0300**

June 7, 2000

SRI  
PO Box 35167  
Houston, TX 77235-5167

Attn.: Nikki Howard

Enclosed, please find the invoices for the Filter changing on the eight Stage Stores.

The breakdown is as follows:

Stage Store #1			
Invoice #0345			
Upper Sandusky, Ohio (Last Service)	2 Units, 4 Filters (Closing)		<b>\$25.00</b>
Stage Store #2			
Invoice #0347			
Mt. Vernon, Ohio	7 Units, 18 Filters		<b>\$69.00</b>
Stage Store #3			
Invoice #0379			
Cochocton, Ohio	2 Units, 17 Filters		<b>\$46.00</b>
Stage Store #4			
Invoice #0346			
Bucyrus, Ohio	1 Unit, 4 Filters		<b>\$25.00</b>
Stage Store #5			
Invoice #0343			
Port Clinton, Ohio	2 Units, 3 Filters		<b>\$29.50</b>
Stage Store #6			
Invoice #0341			
Freemont, Ohio	4 Units, 28 Filters		<b>\$85.00</b>
Stage Store #7			
Invoice #0342			
Delaware, Ohio (Last Service)	3 Units, 10 Filters (Closing)		<b>\$35.00</b>
State Store #8 (#462)			
Invoice #0000 (No Service)	1 Unit, 1 Filter		<b>\$00.00</b>
Port Clinton, Ohio			
	<b>Total Due for all stores</b>		<b>\$314.50</b>

We want to thank you for allowing us to service you. Please do not hesitate to call at any time.

Sincerely,



Jodi Hanousek  
President



**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

MAY 22 2000

**WORK ORDER & INVOICE** #0336 <sup>0345</sup>

Business Name STAGE STORE #1 Service Location: Mall        Plaza        Stand Alone       

Address 106-108 SOUTH SANDUSKY STREET

City, State, Zip UPPER SANDUSKY, OHIO 43351

Phone 419-294-0232 Contact MGR. Title       

Fax        Hours        COD        Account X

Bill to:       

Ladders: N/A Price Protection Agreement Y-N        Maintenance Contract Y-N       

	<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1. DD-B	<u>      </u>	<u>Inside- Furnace Rm.</u>	<u>(2) 16x20x1"</u>	<u>N-A-P</u>
		<u>Basement</u>		
2. DD-B	<u>      </u>	<u>      </u>	<u>(2) 16x25x1"</u>	<u>N-A-P</u>
3. DD-B	<u>      </u>	<u>      </u>	<u>      </u>	<u>N-A-P</u>
4. DD-B	<u>      </u>	<u>      </u>	<u>      </u>	<u>N-A-P</u>

Total Units 2 Total Frames - Total Filters 4

Frequency of Filter Service: Every X 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$25.00  
and Visual Inspection

TOTAL \$25.00

Notes:       

[Signature] MAY-22-00 [Signature] 5-19-00  
Customer Authorization Title Date EnvironCare One Title Date

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 22 2000

Stage Store #1  
Attn. Mgr.  
106-108 South Sandusky Street  
Upper Sandusky, Ohio 43351

INVOICE #0345

Account #STAGE1  
Mt./Pymt: ONACCT  
Phone: 419-294-0232  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	4	25.00

Service Information:

(2)Inside Units, (4)Filters, No Ladder, 1 in Basement, 1 in main floor furnace room

(2)16x20x1", (2)16x25x1"

Discounts:

COMMENTS:

Tax:

Total Due: \$25.00

-LAST SERVICE-

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.

③ ④ ⑤

12

EnvironCare One Corp  
PO Box 4805  
(330)270-0300  
Youngstown, OH 44515-0805  
**INVOICE**

~~NOV 11 1999~~

Date : 11/09/99  
Invoice : 23330  
Account : STAGE1  
Mth/Pymt: ONACCT  
HPhone : ( ) -  
BPhone : (419)294-0232  
Last Svc: 09/14/99

Stage Store #1

106-108 South Sandusky Street  
Upper Sandusky, OH 43351-0000

*Closing* ~~JUNE 15<sup>th</sup>~~

Description *JULY 1<sup>st</sup>*

*completely* *5/22/00*

REGULAR SERVICE

Quantity Amount

4 25.00

PREVENTIVE MAINTENANCE

0.00

0.00

Inven.	Whse.	Qty.	Description	Unit Price	Ext Price
BT20	MAIN	32	1" polyester media	0.00	0.00
BT25	MAIN	32	1" polyester media	0.00	0.00

2 Units, 4 Filters  
2 - 16 X 20, 2 - 16 X 25  
No Ladder  
Main Floor - Back of store  
Furance Room  
1 Unit in Basement

TECH1 /1 /TECH1  
Service Person: 12/3/0/NNNYNNNNNNNNNNNNNN

Tax 0.00

Received by:

*Judy Musgrave*

Total 25.00

Please Pay From This Invoice



MAY 23 2000

**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

**WORK ORDER & INVOICE #0377**

Business Name STAGE STORE #2 Service Location: Mall        Plaza        Stand Alone       

Address 211 SOUTH MAIN STREET

City, State, Zip MOUNT VERNON, OHIO 43050

Phone 740-397-6141 Contact Mgr. Title       

Fax        Hours        COD        Account X

Bill to:       

Ladders:        Price Protection Agreement Y-N        Maintenance Contract Y-N       

<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1. DD-B	<u>Inside</u>	<u>(24) 15x20x1"</u>	<u>N-A-P</u>
2. DD-B	<u>      </u>	<u>(2) 17.5x21x1"</u>	<u>N-A-P</u>
3. DD-B	<u>      </u>	<u>      </u>	<u>N-A-P</u>
4. DD-B	<u>      </u>	<u>      </u>	<u>N-A-P</u>

Total Units 7 Total Frames - Total Filters 26

Frequency of Filter Service: Every 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$69.00  
and Visual Inspection

TOTAL \$109.00

Notes: Please Pay from this Invoice

Jessica Clark MAI-23-00 K.M. 5-19-00  
Customer Authorization Title Date EnvironCare One Title Date

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 23 2000

Stage Store #2  
Attn. Mgr.  
211 South Main Street  
Mount Vernon, Ohio 43050

INVOICE #0347

Account #STAGE2  
Mt./Pymt: ONACCT  
Phone: 740-397-6141  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	26	69.00

Service Information:

(7) Inside Units, (26) Filters, 1 in basement, 2 each on 1<sup>st</sup>, 2<sup>nd</sup>, & 3<sup>rd</sup> floors.  
Hours: M-Th 9:30-6:00, F 9:30-8:00

(24) 15x20x1", (2) 17.5x21x1"

Discounts:  
COMMENTS:

Tax:

Total Due: \$69.00

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.

JUN 06 2000

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 4805  
330-270-0300  
888-888-8012

Stage Store #3  
Attn. Mgr.  
425 Main Street  
Cochocton, Ohio 43812-0805

INVOICE #0379

Account #STAGE3  
Mt./Pymt: ONACCT  
Phone: 614-622-3714  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	16	46.00

Service Information:

(2)Inside Units-DD, (17)Filters, No Ladder, 1 in basement furnace room - left of stairs, 1 on 3<sup>rd</sup> floor furnace room in back.

(8)16x20x1", (8)20x20x1"

Discounts:  
COMMENTS:

Tax:

Total Due: \$46.00

+ *Jaime Crawford*  
Customer Authorization/Received By

*JUN-1-00*  
Date

*Kem*  
ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.



**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

MAY 22 2000

**WORK ORDER & INVOICE #0339**

0340

Business Name STAGE STORE #4 Service Location: Mall ☐ Plaza ☐ Stand Alone ☐

Address 201 SOUTH SANDUSKY SREET

City, State, Zip BUCYRUS, OHIO 44820

Phone 419-562-0249 Contact Mgr. Title

Fax  Hours  COD ☐ Account ☒

Bill to:

Ladders: N/A Price Protection Agreement Y-N  Maintenance Contract Y-N

<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1. DD-B	<u>Inside Basement</u>	<u>(4) 20x30x1"</u>	<u>N-A-P</u>
2. DD-B	<u></u>	<u></u>	<u>N-A-P</u>
3. DD-B	<u></u>	<u></u>	<u>N-A-P</u>
4. DD-B	<u></u>	<u></u>	<u>N-A-P</u>

Total Units 1 Total Frames - Total Filters 4

Frequency of Filter Service: Every 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$25.00  
and Visual Inspection

TOTAL 25.00

Notes:

A. Dush MAy-21-00 K.M. 5-19-00  
Customer Authorization Title Date EnvironCare One Title Date

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 22 2000

Stage Store #4  
Attn. Mgr.  
201 South Sandusky Street  
Bucyrus, Ohio 44820

INVOICE #0346

Account #STAGE4  
Mt./Pymt: ONACCT  
Phone: 419-562-0249  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	4	25.00

Service Information:

(1)Inside Unit, (4)Filters, No Ladder, In basement furnace room to the right  
Hours: M-T-W 9:30-6:00, Th-F 9:30-8:00

(4)19.5x29.5x1"

Discounts:

COMMENTS:

Tax:

Total Due: \$25.00

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.

**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

MAY 22 2000

**WORK ORDER & INVOICE** #0340 <sup>0343</sup>

Business Name STAGE STORE #5 Service Location: Mall        Plaza        Stand Alone       

Address 116 MADISON STREET

City, State, Zip PORT CLINTON, OHIO 43402

Phone 419-734-2212 Contact        Mgr.        Title       

Fax        Hours        COD        Account X

Bill to:       

Ladders:        Price Protection Agreement Y-N        Maintenance Contract Y-N       

	<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1.	DD-B	Inside	(4) 16x25x1"	N-A-P
2.	DD-B		(2) 15x20x1"	N-A-P
3.	DD-B			N-A-P
4.	DD-B			N-A-P

Total Units 2 Total Frames - Total Filters 6

Frequency of Filter Service: Every 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$29.50  
and Visual Inspection

TOTAL \$29.50

Notes:       

<u>Lindsey Morkus</u>	<u>MA-1-22-00</u>	<u>J. M</u>	<u>5-19-00</u>
Customer Authorization	Title	EnvironCare One	Date



ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 22 2000

Stage Store #5  
Attn. Mgr.  
116 Madison Street  
Port Clinton, Ohio 43402

INVOICE #0343

Account #STAGE5  
Mt./Pymt: ONACCT  
Phone:419-734-2212  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	6	29.50

Service Information:

(2)Inside Units, (6)Filters, 1 in wall by fitting room, 1 on 2<sup>nd</sup> floor in intimate apparel  
Hours: M-T-W 9:30-6:00, Th-F 9:30-8:00

(2)15x20x1", (4)16x25x1"

Discounts:  
COMMENTS:

Tax:

Total Due: \$29.50

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.

MAY 22 2000

**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

**WORK ORDER & INVOICE #0341**

Business Name STAGE STORE #6 Service Location: Mall        Plaza        Stand Alone         
Address 127 SOUTH FRONT STREET  
City, State, Zip FREEMONT, OHIO 43420  
Phone 419-334-7121 Contact Mgr. Title         
Fax        Hours        COD        Account X

Bill to:       

Ladders: 6', 10' Price Protection Agreement Y-N Maintenance Contract Y-N       

<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1. DD-B	<u>Inside</u>	<u>(4) 16x18x1" (17) 16x20x1"</u>	<u>N-A-P</u>
2. DD-B		<u>(8) 16x25x1" (2) 20x20x1"</u>	<u>N-A-P</u>
3. DD-B		<u>(8) 20x25x1" (2) 25x25x1"</u>	<u>N-A-P</u>
4. DD-B			<u>N-A-P</u>

Total Units 5 Total Frames - Total Filters 38

Frequency of Filter Service: Every 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$85.00  
and Visual Inspection

TOTAL \$ 85.00

Notes:       

Shirley G. Rose mgr MAY-22-00 EnviroCare One 5-19-00  
Customer Authorization Title Date Title Date

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 22 2000

Stage Store #6  
Attn. Mgr.  
127 South Front Street  
Freemont, Ohio 43420

INVOICE #0341

Account #STAGE6  
Mt./Pymt: ONACCT  
Phone: 419-334-7121  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	23	85.00

Service Information:

(5) Inside Units, (40) Filters, 4' Ladder, 1<sup>st</sup> Flr. 2 units in men's dept. and men's room, 2<sup>nd</sup> Flr.  
Behind shoe dept., 3<sup>rd</sup> Flr. In storage room, Basement  
Hours: M-T-W 9:30-6:00, Th-F 9:30-9:00 Call Ahead, Thursdays bad.

(4)16x18x1", (19)16x20x1", (5)16x25x1", (2)20x20x1", (8)20x25x1", (2)25x25x1"

Discounts:  
COMMENTS:

Tax:

Total Due: \$85.00

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.



**ENVIRONCARE ONE CORP.**

P. O. Box 4805  
Youngstown, Ohio 44515  
330-270-0300

MAY 23 2000

**WORK ORDER & INVOICE #0342**

Business Name STAGE STORE #7 Service Location: Mall        Plaza        Stand Alone       

Address 18-20 NORTH SANDUSKY

City, State, Zip DELAWARE, OHIO 43015

Phone 614-363-7721 Contact Mgr. Title       

Fax        Hours        COD        Account X

Bill to:       

Ladders: 4', 24' Price Protection Agreement Y-N Maintenance Contract Y-N       

<u>Belt Size</u>	<u>Unit Location</u>	<u>Frame/Filter Sizes</u>	
1. DD-B	<u>Roof, Inside</u>	<u>(8) 20x20x2"</u>	<u>N-A-P</u>
2. DD-B	<u>      </u>	<u>(2) 20x20x1"</u>	<u>N-A-P</u>
3. DD-B	<u>      </u>	<u>      </u>	<u>N-A-P</u>
4. DD-B	<u>      </u>	<u>      </u>	<u>N-A-P</u>

Total Units 3 Total Frames - Total Filters 10

Frequency of Filter Service: Every 8 Weeks (4 - 8 - 12)

FIRST TIME FRAME CHARGE - \$15.95 EACH -

STATE SALES TAX -

TOTAL FRAME CHARGES -

FILTER CHANGE OUT SERVICE \$35.00  
and Visual Inspection

TOTAL 35.00

Notes:       

J. O'Brien May-23-00 LM 5-19-00  
Customer Authorization Title Date EnvironCare One Title Date

ENVIRONCARE ONE CORP.  
PO BOX 4805  
YOUNGSTOWN, OHIO 44515  
330-270-0300  
888-888-8012

MAY 23 2000

Stage Store #7  
Attn. Mgr.  
18-20 North Sandusky  
Delaware, Ohio 43015

INVOICE #0342

Account #STAGE7  
Mt./Pymt: ONACCT  
Phone: 740-363-7721  
Schedule: 8 Wk.

Description	Quantity	Amount
Regular Service 1" Polyester Media	10	35.00

Service Information:

(2)Roof Units, (1)Inside Unit, (10)Filters, 24' & 4' Ladders, Inside unit in ceiling grids in back of main flr.

Hours: M-T-W-Th 9:30-6:00, F 9:30- 8:00

(10)20x20x1"

Discounts:

COMMENTS:

Tax:

Total Due: \$35.00

*-LAST SERVICE-*

Customer Authorization/Received By

Date

ECO Technician

Date

PLEASE PAY FROM THIS INVOICE.

② ⑦

EnvironCare One Corp  
PO Box 4805  
(330)270-0300  
Youngstown, OH 44515-0805  
**INVOICE**

NOV 2 1999

12

Stage Store #7

18 - 20 North Sandusky  
Delaware, OH 43015-0000

Date : 11/09/99  
Invoice : 23336  
Account : STAGE7  
Mth/Pymt: ONACCT  
HPhone : ( ) - 740  
BPhone : (614)363-7721 674-363-7721  
Last Svc: 09/14/99

Description	Quantity	Amount
REGULAR SERVICE	10	35.00
PREVENTIVE MAINTENANCE		0.00
		0.00

Inven.	Whse.	Qty.	Description	Unit Price	Ext Price
BT20	MAIN	200	1" polyester media	0.00	0.00

3 Units, 10 Filters  
8 - 20 X 20 X 2, 2 - 20 X 20 X 1  
2 - inside, 8 - outside  
2 outside with 8 - 20 x 20 x 2  
24' ladder  
1 Inside with 2 - 20 X 20 X 1  
main floor-back of store ceiling girds  
4' ladder  
CLOSES AT 6PM

Closing July 1<sup>st</sup>  
completely 5/22/00

Service Person: TECH1 /1 /TECH1  
Received by: Tina O'Brien  
1273/0/NNNNNNNNNNNNNNNN

Tax 0.00  
Total 35.00

Please Pay From This Invoice